#### **Event Details**

**PeopleSoft Strategic Sourcing** 

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Event ID	Format	Туре	Page
32110-0000012044	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
SWC 102 Building Ma	aterials		
Start Time		Finish Time	
09/20/2021 14:00:00	CDT	09/30/2021 14:00:00 CDT	

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

**Submit To:** General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States
Contact: Parker Birt
Phone: 615/291-5948
Email: Parker.Birt@tn.gov

#### **Event Description**

Title: SWC 102 Building Materials

\*\*All changes to the Terms & Conditions and Specifications have been highlighted in the attached documents.\*\*

Description: The purpose of this Contract is to provide building material products and services for the State of Tennessee. The Contract includes five (5) individual categories: 1) carpet with installation services, 2) resilient tile with installation services, 3) ceiling tile and grid, 4) paint, and 5) doors and door hardware with installation services. Carpet and resilient tile will include resilient base and resilient base installation services. This Contract will be available for all Tennessee State Agencies and other Authorized Users across the State.

Questions and Comments received during the request for information period are answered in the attached ITB Amendment document.

Statewide Contract: The purpose of this Invitation to Bid is to establish a source or sources of supply for all Tennessee State Agencies, Tennessee local governmental entities, the board of trustees of the University of Tennessee system, the Tennessee board of regents system or the state university boards, and the nonprofit entities identified in Tenn. Code Ann. § 33-2-1001.

Responses Due: The response must be received by the State on or before the date and hour designated for the response opening. Responses that are submitted untimely shall be rejected.

Responses are due by the following: Thursday, September 30, 2021 by 2:00pm CT

Responses Submitted by Mail: If submitting a response by mail: (1) all prices must be typed or written in ink on the "Line Details" portion of this ITB; (2) any corrections, erasures, or other alterations to prices must be initialed by the respondent; and (3) the response shall be manually signed by the respondent in ink. Each individual response must be returned in a separate envelope package or container and must be properly labeled on the outside referencing the applicable event number and the response opening date. Responses should be mailed in a properly labeled sealed envelope to the following address:

Department of General Services, Central Procurement Office Attn: Bidder Services 3rd Floor, William R Snodgrass, Tennessee Tower 312 Rosa L. Parks Avenue Nashville, TN 37243-1102.

Failure to comply with these requirements may result in rejection of the response.

If the Review and Bid on this event link included in the e-mail notification does not work, please go to:

https://supplier.edison.tn.gov

Click on the link that says Supplier Portal and then Sign In and log in with your Supplier ID and Password.

Please Contact Solicitation Coordinator, Parker Birt at 615-291-5948 or Parker.Birt@tn.gov

 PeopleSoft Strategic Sourcing

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 Event Name
 SWC 102 Building Materials
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 09/20/2021 14:00:00 CDT
 09/30/2021 14:00:00 CDT
 09/30/2021 14:00:00 CDT

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

Contact: Parker Birt
Phone: 615/291-5948
Email: Parker.Birt@tn.gov

duestion	UOM	Best	Worst	Response
eneral Questions				
Question	UOM	Best	Worst	Response
low many days after receipt of purchase order will it ake to deliver item(s)?		0		
Required: Yes Mandatory ResponseNo				
Response Comments				
Please enter the number of days, from the bid opening ate, after which your bid offer will expire:		0		
Required: Yes Mandatory ResponseNo				
Response Comments				
Please attach documentation that reflects you are egistered with the Department of Revenue for sales and				
se tax, as stated in the Terms and Conditions. If you re exempt, please provide a copy of the communication				
om the Department of Revenue supporting this xemption.				
Required: Yes Mandatory ResponseNo				
Response Comments				

Please answer yes or no to the following. If YES, describe using additional pages and attach to the Response including any relevant details:

- (a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;
- (b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity

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Event ID 32110-0000012044	Format Sell	<b>Type</b> RFx	Page	Bidder:	PUBLIC EVENT DETAILS	
Event Round 1	Version	X1X	3	Submit To:	General Services - CPO 312 ROSA L PARKS AVE	
Event Name					3rd Floor	
SWC 102 Building I Start Time		nish Time			NASHVILLE TN 37243 United States	
09/20/2021 14:00:		/30/2021 14:00:00	0 CDT	Contact:	Parker Birt	
Event Currency: Bids allowed in oth	US [	Dollar		Phone: Email:	615/291-5948 Parker.Birt@tn.gov	
	or currency. The					
(federal, state, or loc the offenses detailed	al) with commission above; and	of any of				
(d) has the Respond preceding the contra	ent within a three (3	) year period				
transactions (federal cause or default.						
Required: Yes N	landatory Response	eNo				
Response Cor	nments					
Please complete the Terms and Condition documentation regar achieve diversity bus information must be monthly thereafter ur diversity business pabelow that you have choosing, "Yes."	s document, and att ding your company' siness participation. submitted with the b ntil a reasonable lev articipation is achieve	tach all pertinent s efforts to This oid document and el of ed. Confirm				
•	landatory Response	e <b>i</b> No				
Response Cor	nments					
Please provide the b included in this bid:	rand and model nan	nes of the goods				
Required: Yes N	landatory Response	eNo				
Response Cor	nments					
We ask that you take this survey. The purp Respondents' assess Your responses will r bearing or considera	ose of this survey is sments of CPO proc emain anonymous,	s to capture curement processes and will have no				
https://www.surveym	onkey.com/r/stateof	tncpocustomer				

Required: No Mandatory Response No

Event ID	Format	Туре	Page	Bidder:	PUBLIC EVENT DETAILS	
32110-0000012044 Event Round	Sell Version	RFx	4	Submit To:		
1 Event Name	1				312 ROSA L PARKS AVE 3rd Floor	
SWC 102 Building M	aterials				NASHVILLE TN 37243	
<b>Start Time</b> 09/20/2021 14:00:0	0 CDT	Finish Time 09/30/2021 14:00:0	0 CDT	Contact:	United States Parker Birt	
Event Currency: Bids allowed in othe		IS Dollar Io		Phone: Email:	615/291-5948 Parker.Birt@tn.gov	
Response Com	ments					
Question			UOM	Best	Worst	Response
The Respondent affirm			COM	Dest	Worst	Response
12-12-111: "By submis Respondent and each Respondent certifies, response each party to organization, under pebest of its knowledge is not on the list create \$ 12-12-106." For refecurrently available on https://www.tn.gov/geprocurement-officecpbrary.html  Required: Yes Misseppondent and each procure in the procure in t	n person signing and in the case hereto certifies enalty of perjury and belief that ed pursuant to ed pursuant to ence purpose line at: neralservices/ppo-/library-/publ	g on behalf of any of a joint as to its own that to the each Respondent Fenn. Code Ann. s, the list is rocurement/central- ic-information-li				
Response Com	ments					
I (we) agree to strictly terms contained in the General Services, Ce by reference made a special terms, condition in the invitation to bid.	e rules of the De ntral Procureme part hereof, in a ons and specific	epartment of ent Office, which are ddition to the				
IMPORTANT: By Sele compliance with the a this bid is made without	bove and further	er certifies that		Yes		
Required: Yes Ma	andatory Respo	onse:Yes				

PeopleSoft Strategic Sourcing Event ID Type Page Bidder: **PUBLIC EVENT DETAILS** Format 32110-0000012044 **Event Round** Version **Submit To:** General Services - CPO 312 ROSA L PARKS AVE **Event Name** 3rd Floor NASHVILLE TN 37243 SWC 102 Building Materials Start Time **Finish Time United States** 09/20/2021 14:00:00 CDT 09/30/2021 14:00:00 CDT Contact: Parker Birt Phone: 615/291-5948 **Event Currency: US** Dollar Email: Parker.Birt@tn.gov Bids allowed in other currency: Question **UOM** Best Worst Response Respondents must attach their completed Evaluation Model/Bid Pricing Document here. Required: Yes Mandatory Response No A file attachment is required to satisfy this question. Your bid will need to be edited online to include attachment responses. **Response Comments** The respondent shall indicate whether or not they plan to sub-contract: No: The respondent does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor. Yes: The bidder shall list the subcontractor(s): Attach list of additional subcontractors to the bid, including the following for each subcontractor. List the Sub-Contractor's Name List the Sub-Contractor's Address List the Sub-Contractor's Contact Person List the Sub-Contractor's Phone Number Required: Yes Mandatory Response No **Response Comments** Associated Terms: The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding

any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all

work provided.

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 Event Name
 SWC 102 Building Materials
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09/30/2021 14:00:00 CDT

**Event Currency:** US Dollar **Bids allowed in other currency:** No

14:00:00 CDT

09/20/2021

Bidder: PUBLIC EVENT DETAILS

**Submit To:** General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States
Contact: Parker Birt
Phone: 615/291-5948
Email: Parker.Birt@tn.gov

Question UOM Best Worst Response

The purpose of this Invitation to Bid is to establish a source or sources of supply for all Tennessee State Agencies and Authorized Users.

Tennessee State Agencies refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies.

Authorized Users are those entities that are authorized to purchase off of Statewide Contracts and include the following:

 a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);

b) Tennessee local governmental agencies;

c) the board of trustees of the University of Tennessee system, the Tennessee board of regents system, or the State university boards;

d) any private nonprofit institution of higher education chartered in Tennessee; and, e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse Services or the Department of Intellectual and Developmental Disabilities to provide services to the public (Tenn. Code Ann. § 33-2-1001).

Any contracts awarded from this Invitation to Bid shall be made available to Authorized Users in addition to Tennessee State Agencies, unless a letter is attached to this Invitation to Bid, requesting that the contract is only available for use by Tennessee State Agencies.

NOTE: To request that any resulting contract be available only to Tennessee State Agencies, enter No and attach an exemption request letter addressed to the Central Procurement Office.

Required: Yes Mandatory ResponseNo

Response Comments

PeopleSoft Strategic Sourcing Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 32110-0000012044 **Event Round** Version **Submit To:** General Services - CPO 312 ROSA L PARKS AVE 3rd Floor **Event Name** SWC 102 Building Materials NASHVILLE TN 37243 **Start Time Finish Time United States** 09/20/2021 14:00:00 CDT 09/30/2021 14:00:00 CDT Contact: Parker Birt Phone: 615/291-5948 **Event Currency: US** Dollar Fmail: Parker.Birt@tn.gov Bids allowed in other currency: Question **UOM** Best Worst Response Contractors must be either a manufacturer or an authorized distributor of building materials as detailed in the specifications for each product category. Is your company a manufacturer or an authorized distributor of building materials? Required: Yes Mandatory Response No **Response Comments** Please list the following information: List the Contract Administrator's Name List the Contract Administrator's Address List the Contract Administrator's Phone Number List the Respondent's Toll Free Phone Number List the Contract Administrator's Pager or Cell Number List the Contract Administrator's Email Address List the Respondent's Website Required: Yes Mandatory Response No **Response Comments** Will the respondent accept the State's Purchasing Card (P-Card) as a form of payment under the awarded Contract? Required: Yes Mandatory Response No **Response Comments** 

Do all proposed products meet all the minimum requirements laid out in the specifications document?

Required: Yes Mandatory Response No

Response Comments

PeopleSoft Strategic Sourcing
Event ID Format Type Page 32110-0000012044 Event Round RFx Version **Event Name** SWC 102 Building Materials **Start Time Finish Time** 

09/30/2021 14:00:00 CDT

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

09/20/2021 14:00:00 CDT

Bidder: **PUBLIC EVENT DETAILS** 

General Services - CPO Submit To:

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

**United States** Contact: Parker Birt Phone: 615/291-5948 Email: Parker.Birt@tn.gov

Question	UOM	Best	Worst	Response
Respondent must upload a catalog for each category in which they are responding for applicable categories.				
Required: Yes Mandatory ResponseNo				
A file attachment is required to satisfy this questi Your bid will need to be edited online to include a Response Comments	on. ittachment r	responses.		

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

Contact: Parker Birt
Phone: 615/291-5948
Email: Parker.Birt@tn.gov

ine Details							
						No Bid:	
ne: 1 Item ID: quired: No Reser	Line C	<b>1.00</b>	UOM:	Lin. Foot		Bid Qty:	1
scription: Use Eva	luation Model						
Question		ι	JOM	Best	Worst	Respons	е
What is the unit price	e of this item?						
Required: Yes	Mandatory Response: No						
Response Commer	nts						
Please enter the nun	nber of days that your bid						
	the bid opening date:			0	0		
Required: No	Mandatory Response: No						
Response Commer	nts						
Associated Terms:	Bid Offer Expiration						
	Enter the expiration date	of your bid	l offer in t	he space pro	vided on this Invitation	to Bid. A minimum period of	of
	thirty (30) days from the	bid closing	date is re	equested. Th	e state shall have sixty	(60) days to accept the bid	l if a
	minimum period is not st	tated.					

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Version **Event Name** 

SWC 102 Building Materials **Start Time** 

**Finish Time** 09/20/2021 14:00:00 CDT 09/30/2021 14:00:00 CDT

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar Bidder: **PUBLIC EVENT DETAILS** 

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312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

**United States** Contact: Parker Birt Phone: 615/291-5948 Email: Parker.Birt@tn.gov

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Name:	Signature:	Date:
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Street Address:		
City & State:	Zip Code:	
Email:		

PeopleSoft Strategic Sourcing

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Event Name			
SWC 102 Building M	aterials		
Start Time		Finish Time	
09/20/2021 14:00:0	O CDT	09/30/2021 14:00:00 CD	T

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS** 

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

**United States** 

Contact: Parker Birt Phone: 615/291-5948 Parker.Birt@tn.gov Email:

Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 1

UOM: Lin. Foot

**Description:** Use Evaluation Model

**Item Specifications** 

Manufacturer: Mfg Item ID: Item Length:

0 Item Width: 0 Item Volume: Item Weight: Item Size:

Item Height: Dimension UOM: Volume UOM: Weight UOM:

Item Color:

**Shipping Information** 

Schedule: Quantity:

Due Date: 09/26/2021

Freight Terms: Ship Via:

Ship To:

**PeopleSoft Strategic Sourcing** 

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Event ID	Format	Туре	Page
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Event Round	Version		
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Event Name			
SWC 102 Building Ma	aterials		
Start Time		Finish Time	
09/20/2021 14:00:00	OCDT	09/30/2021 14:00:00 CDT	

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

**Submit To:** General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States
Contact: Parker Birt

Phone: 615/291-5948 Email: Parker.Birt@tn.gov

#### **Appendix B - Terms & Conditions**

- The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
- 2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration 312 Rosa L. Parks Ave. 21st Floor Tennessee Tower ATTN: Supplier Maintenance Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016